

**C.No:780/MS/2009**  
**Department**

**Law (MS)**

**DRAFT**

Establishment - Law Department - Stores Purchase - Refilling of (3 Nos) HP Laser Jet Printer Catridge Toners from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount - Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No:  
2009.

Dated: -06-

Read:-

Invoice No:1121, dated:05-06-2009 along with Advance  
Stamped receipt  
received from Srushti Technologies, Krishna Nagar, Yousuf  
Guda, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,500/-(Rupees One Thousand Five Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (3 Nos) Catridge Toners of Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance Department.

To  
Srushti technologies,8-3-234/85/31,Krishna Nagar, Yousuf Guda,  
Hyderabad.

Copy to:D.P.A.O., Secretariat Branch, Hyderabad.

" " :Claims (A.S.O.) (2 copies).

“ : :S/f & S/c.